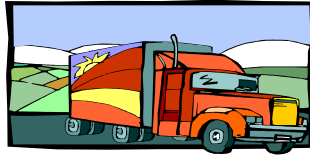


The Commodity Shelf

Department of Elementary and Secondary Education, School Food Services Section

September 2006



For information call 573-751-2646/9424/7253 or fax 573-526-3897



Employee of the Month

Congratulations to DeeDee Kilson! DeeDee was selected September Employee of the Month for the Department of Elementary and Secondary Education. As an administrative assistant working with the Donated Food Program, DeeDee can always be counted on to get the job done. Aside from her knowledge and hard work in the section her positive attitude always shines.

DeeDee and her husband Philip have three children Samantha 16, Taylor 13 and Alivia 10. She has worked for School Food Services for 8 years.

Monthly Processing Forms

By October 1 all monthly processing forms will also be available on our Website as a word document. LEAs will be able to email the forms following the same instructions for emailing the open order commodity form.

Open Order goes E-mail

In addition to calling in, mailing, or faxing the **open order** commodity form, LEAs now have another option. The commodity open order form will be available on our Website as a word document and LEAs will be able to e-mail their open order commodity form to our office. LEAs will need to complete the form, save the form as a word file, and then attach the completed form to:

webreplyascfocom@dese.mo.gov. Please type "open order" in the subject line. The open order form is available in Word format under the Commodities button [Commodities button](#) on our Website. When the e-mail is received by our office, a notice of receipt will be returned to the LEA. This will relieve the need for LEAs to call and confirm faxed orders.

Expo's

Plans are underway for the commodity Expo's. The dates will be November 13, 14, 15 and 16. The locations for the Expo's are not yet finalized. This is an opportunity for directors to sample products and gather information for next year's Processing Packet.

Processed Product

Please make sure when processed product is being received that it belongs to your school. If you are unsure please contact Gary Karr at 573-751-7253 or Ellen Hester at 573-751-9424 **while the truck is still there**.

Reminder

All cheese products were order with the processing packet. Cheese items will **no longer** be available for monthly orders.

Prorated Commodities

Following is a listing of PRORATED entitlement and bonus commodity items expected to be available for the 2006-2007 school year. These items are prorated based upon your ADP. **If you wish to refuse all, or any part of your allocation, your Authorized Representative must notify our office in writing at least 6 weeks in advance of the estimated delivery period.** These commodities are for use in authorized feeding programs only. Commodities, amounts, and delivery dates are subject to change.

<u>FRUITS AND VEGETABLES</u>	<u>Pack Size</u>	<u>Estimated Delivery Period</u>	<u>Estimated Value</u>
Potato Wedges, frozen	6/5 lb case	Start Aug. 1 – Complete Sept. 15	\$12.27
Pineapple Tidbits, canned (60)	6/#10 case	Start Aug. 1 – Complete Sept. 15	\$28.04
Peach Cups, frozen (39)	96/4.4 oz cups	Start Sept. 1 – Complete Oct. 15	\$25.39
Pears, Diced, canned (60)	6/#10 case	Start Sept. 15 – Complete Oct. 31	\$18.13
Corn, frozen (41)	30 lb case	Start Oct. 1 – Complete Nov. 15	\$10.90
Fruit Mix, canned (60)	6/#10 case	Start Oct. 1 – Complete Nov. 15	\$18.31
Salsa, canned (60)	6/#10 cans	Start Oct. 15 – Complete Nov. 30	\$14.77
Potato Rounds, frozen (41)	6/5 lb case	Start Nov. 1 – Complete Dec. 15	\$11.48
Applesauce, canned (60)	6/#10 case	Start Nov. 1 – Complete Dec. 15	\$12.27
Green Beans, canned (60)	6/#10 lb case	Start Nov. 15 – Complete Jan. 1	\$11.77
Pineapple, Crushed, canned (60)	6/#10 case	Start Dec. 1 – Complete Jan. 15	\$27.96
Spaghetti Sauce, canned (60)	6/#10 case	Start Dec. 1 – Complete Jan. 15	\$9.89
Peaches, frozen (36)	20 lb bag	Start Dec. 15 – Complete Feb. 1	\$20.96
Tomato Sauce, canned (61)	6/#10 case	Start Jan. 1 – Complete Feb. 27	\$9.07
Peaches, Diced, canned (60)	6/#10 case	Start Jan. 1 – Complete Feb. 27	\$16.67
Potato Oven, frozen (41)	6/5lb case	Start Jan. 1 – Complete Feb. 15	\$12.07
Pears Sliced, canned (60)	6/#10 case	Start Jan. 1 – Complete Feb. 15	\$22.15
Pear, Halves, canned (60)	6/#10 case	Start Feb. 1 – Complete Mar. 30	\$19.14
Pineapple, Chunks, canned (60)	6/#10 case	Start Feb. 1 – Complete Mar. 30	\$28.12
Apple Slices, frozen (41)	30 lb case	Start Feb. 1 – Complete Mar. 30	\$9.22
<u>MEAT/MEAT ALTERNATE</u>	<u>Pack Size</u>	<u>Estimated Delivery Period</u>	<u>Estimated Value</u>
Ground Beef (42) (1 st alloc.)*	40 lb case	Start Sept. 1 – Complete Oct. 31	\$56.04
Am. Sliced Cheese (40) (1 st alloc.)	6/5 lb loaves	Start Sept. 15 – Complete Nov. 1	\$48.63
Cut-Up Chicken (19) (1 st alloc.)*	40 lb case	Start Oct. 1 – Complete Nov. 15	\$23.98
Ham, water added (54)	4/10 lb case	Start Oct. 1 – Complete Nov. 15	\$50.80
Am. Sliced Cheese (40) (2 nd alloc.)	6/5 lb loaves	Start Dec. 1 – Complete Jan. 15	\$48.63
Chicken Fajita, Frz (55)	30 lb case	Start Jan. 1 – Complete Feb. 15	\$45.30
Ground Beef (42) (2 nd alloc.)*	40 lb case	Start Jan. 1 – Complete Feb. 15	\$56.04
Cut-Up Chicken (29) (2 nd alloc.)*	40 lb case	Start Jan. 1 – Complete Feb. 15	\$23.98
Am. Sliced Cheese (36) (3 rd alloc.)	6/5 lb loaves	Start Feb. 1 – Complete Mar. 15	\$48.63
Ground Beef (41) (3 rd alloc.)*make-up	40 lb case	Start Mar. 1 – Complete April 15	\$56.04

The number shown in parenthesis for above product means your LEA will receive approximately one (1) case of that product per that number of Average Daily Participants (ADP).

Example: Peas, Frz (56)

If you have an ADP of 112 you can expect to receive 2 cases of Peas, Frz. $112 \div 56 = 2$ cases

* If you had 25%, 50%, etc. of this product processed, adjust your ADP accordingly when calculating allocation rates. If you had 100% of this product processed, you will not receive any.

OPEN ORDER FORM

DEADLINE THE 15TH 12 NOON

Following is a listing of entitlement and bonus commodity items that we anticipate receiving for the 2006-2007 School Year. This listing is updated monthly. Items are charged against entitlement. Bonus items designated (B) are not charged against entitlement.

These items, if needed, must be ordered. Orders must be in this office no later than 12 noon on the 15th day of September for October. You may obtain these commodities one of four ways. You may write, telephone, E-Mail, or fax your orders.

Delivery Month_____

NAME OF SCHOOL -----			AGREEMENT NUMBER _____
Commodity	Pack Size	Value	Number of Cases Ordered
Cornmeal, Degermed	4/10 lb bag	\$ 6.44	C.
Flour, All-Purpose	4/10 lb bag/8/5 lb	\$ 5.84	D.
Flour, Bread	4/10 lb bag	\$ 6.41	E.
Flour, Whole Wheat	4/10 lb bag	\$ 9.60	F.
Macaroni, Enriched	20 lb case	\$ 4.79	G.
Rotini, Enriched	20 lb case	\$ 5.34	H.
Spaghetti, Enriched	20 lb case	\$ 5.06	I.
Salad Oil	6/1 gallon	\$17.74	J.
Shortening, Liquid	6/1 gallon	\$19.88	K.
Shortening, Solid	12/3 lb can	\$23.37	L.
Peanut Butter	6/5 lb jar	\$20.76	M.
Rice, Parboiled	25 lb bag	\$ 6.66	O.
Grt. Northern Beans	25 lb bag	\$ 7.63	P.
Eggs, Whole, Frozen	6/5 lb crtn	\$25.74	R.
Sunflower Butter	6/5 lb crtn	\$39.81	S.
Rice Brown	25 lb bag	\$ 5.35	T.
Oats	12/3 lb pkg	\$ 8.66	U.
Bakery Mix, Lo-fat	6/5 lb bag	\$19.46	AC.

TOTAL CASES ORDERED _____

* Denotes limited quantities available.

Department of Elementary & Secondary Education
School Food Services
P.O. Box 480
Jefferson City, MO 65102
FAX: 573-526-3897
PHONE: 573-751-2646

MO 500-2146
August 2006